

**EXAMPLE OF A HAZARDOUS WASTE
DELIVERY ORDER MODIFICATION
860 TRANSACTION SET
(Version 4010)
Update March 2000**

EDI EXPRESSION	MEANING
ST*860*0004 N/L	This is an 860 transaction set bearing a transaction set control number of 0004.
BCH*00*CC*SP44099D003*0029*POO1*199991029 *****19991031***AK*KH N/L	This is an original transmission (00) of modification (CC) number P001 of contract number SP44099D003 and delivery order number 0029 which was dated October 29, 1999. The effective date of the modification is October 31, 1999. Acknowledgment (AK) of the change (KH) is required. (Note: Other codes that may be seen here include; BO indicates the cancellation of an entire D.O., KG indicates an administrative change.)
G53*125 N/L	Code 125 indicates that table 1 information is being completely replaced in the original delivery order. This does not mean that all data has changed. Use of this code does not preclude changes in table 2 line item information.
G53*008 N/L NOT USED IN THIS EXAMPLE	<i>If code 008 was used in this transmission, table 1 data from the original D.O. is unchanged. Changes to line items would be in table 2.</i>
AMT*KC*6545.95 N/L	The new total obligated amount of the delivery order.
AMT*ZR*1566.50 N/L	This is the net increase to the accounting classification as a result of this modification.
FA1*DF N/L	Code DF identifies the Component originating funds.
FA2*ZZ*0197X49305NRO001P50025533181 N/L	The financial accounting data.
N9*XY**DRMS N/L	DRMS text information will be found in the following MSG segment.
MSG*K. Smith, COR, 7016764321 N/L	The COR is K. Smith with a phone number, 701-676-4321.
N9*CJ*52-12XXXX N/L	A clause (CJ) is being referenced. (If the full text was required, it would be carried in a following MSG segment).
N1*SE**33*0DX13 N/L	The contractor's (SE) CAGE code (33) is 0DX13. This is a mandatory data element for a modification.
N1**BY*10*3DRMR N/L	The buying activity (BY) is identified by a DODAAC of 3DRMR. This is a mandatory data element for a modification.
PER*PC*Mary C. Jones N/L	The government Contracting Officer for this modification.
POC*0025*RE*1620*1620*LB*.44000**IN*910100 N/L	CLIN 0025 is replaced (RE). The quantity is changed to 1620 LB. (The changed quantity is repeated to comply with X12 syntax) The changed price is .44000. The HIN number (IN) is 910100.
POC*0062*AI*250*250*LB*.50000**IN*910101 N/L	CLIN 0062 is being added (AI) by this modification. The quantity is 250 pounds (LB). The unit price is \$.50 and the HIN is 910101.

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PID*F****BGFJY 1 BBL CN N/L	The line item can be described by its proper shipping name, waste profile number, and quantity and type of containers. Additional text description exceeding 80 characters may be carried in another PID segment.
DTM*996*19991105 N/L	The pick-up date for this line item is on or before 5 November 1999.
N9*W1*W28G7052738000 N/L	The DTID (W1) number of the line item is W28G7052738000.
N9*WF*62066138 N/L	The BOSS number (WF) of the line item is 62066138.
N9*XY**DRMS N/L	DRMS text information will be found in the following MSG segment.
MSG*K. Smith, COR, 7016761234 N/L	The COR is K. Smith with a phone number, 701-676-1234.
N9*XY**DRMS N/L	DRMS text information will be found in the following MSG segment.
MSG*J. Jones, COR, 7016765555 N/L	The COR is J. Jones with a phone number, 701-676-5555.
N1*PW**10*W18G70 N/L	The pick up location (PW) is identified by its DODAAC (10) W18G70.
N2*Vermont National Guard Armory N/L	The pick-up location in text.
N3*680 Carry Road N/L	Address data.
N4*Burlington*VT*05403 N/L	Geographical location.
AMT*ZR*175.00 N/L	The increase to the CLIN 0062 is \$175.00.
POC*0004*DI N/L	CLIN 0004 of the original D.O. is being deleted.
N9*WF*62066132 N/L	The BOSS number (WF) of the deleted CLIN is 62066132.
AMT*ZS*200.00 N/L	The CLIN 0004 is decreased (ZS) by \$200.
CTT*3 N/L	There are three POC segments.
SE*34*0004 N/L	There are 34 segments in this transaction set bearing control number 0004.